GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR &RD Department – Sri Shaik Mohammad Azeez, Engineering Assistant Gr.II, Vaddamanu Sachivalayam of Thullur Mandal – Reimbursement of Medical expenses for an amount of Rs.17,424/- (Rupees Seventeen Thousand Four Hundred and Twenty Four only) incurred towards his wife's treatment at Smile Multispecialty Hospital, Vijayawada - Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (E.I) DEPARTMENT

G.O.RT.No. 923 **Dated: 21-11-2025**

Read the following:

1.G.O.Ms.No. 74, HM&FW (KI) Dept., Dt. 15-3-2005.
2.G.O.Ms.No. 105, HM&FW (KI) Dept., Dt. 19-4-2007.
3.Govt. in Circular Memo. No.HMF01-COOR0MISC/23/2019-I, HM&FW Dept. dt:4.11.2019.
4.From the ENC, PRED, Vijayawada, Lr.No.Ser-III(3)/MR-1899/2025, Dt.14.10.2025 .

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ORDER:

In the circumstances reported by the Engineer-in-Chief, A.P., Vijayawada in the letter 4th read above, Government after careful examination, hereby accord sanction for payment of an amount of Rs.17,424/- (Rupees Seventeen Thousand Four Hundred and Twenty Four only) towards reimbursement of medical expenses incurred by Sri Shaik Mohammad Azeez, Engineering Assistant Gr.II, Vaddamanu Sachivalayam of Thullur Mandal towards his wife's treatment for **"Prim with 36 weeks with overt Dm on insulin admitted for induction"** during the period from 26.10.2024 to 31.10.2024 at Smile Multispecialty Hospital, Vijayawada, which is an Un-recognized Hospital, in terms of the orders issued in the G.Os 1st and 2nd read above in relaxation of APIMA, Rules 1972.

2. The Medical Bills in original are herewith returned and the Engineerin-chief, A.P., Vijayawada shall take necessary action in the matter.

3. This order issues with the concurrence of Finance (FMU.HM&FW) Department, vide their U.O.No. FIN01-FMU0PC(HMF1)/2622/2025-FMUHMFW (Computer No. 3021467), dated:07.11.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, A.P., Vijayawada.(with original medical bills)
The individual **through** the Engineer-in-Chief, A.P., Vijayawada.
Copy to:
The District Treasury Officer, Guntur District.
The Finance (FMU-HM&FW) Department.
The OSD to the Hon'ble Deputy C.M. (PR, RD, RWS &S, EFS&T).
The P.S. to Principal Secretary to Government, PR&RD Department.
e-File Computer No.3021467.

//FORWARDED::BY ORDER//

SECTION OFFICER